

ANITA CITY COUNCIL REGULAR MEETING, OCTOBER 14, 2015 7:30 PM, CITY HALL

AGENDA

1. ROLL CALL OF OFFICERS

2. AGENDA APPROVAL

Consent Agenda

Approval of minutes of previous meeting as presented.

Approval of clerk's-treasurer's report as presented

Approval of the invoices as presented.

3. DAVE CHRISTENSEN-REVIEW MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES IN REGARD TO STOP SIGNS AT WALNUT ST/DEER RIDGE RD.

4. ROBERT LIVINGSTON/STUART & TINLEY LAW FIRM-INJURY CLAIM

5. NEIL AUPPERLE-TREE ORDINANCE

6. RESOLUTION 15-16 FOR INTERNAL LOAN TO TIF LMI FUNDS

7. PROPERTY AT 903 MAIN ST

8. NUISANCE ABATEMENT

9. STREETS

10. TRUCK PARKING

11. ADJOURNMENT

UNFINISHED BUSINESS: D.O.T. ACCESSIBLE SIDEWALK PROJECT/HWY 83/MAIN STREET PROJECT, ANITA URBAN RENEWAL PLAN-TIF REVENUE.

The Anita City Council met in regular session Wednesday, October 14, 2015 at City Hall at 7:30 p.m. Roll call of officers was taken. Mayor Miller presided and all council members were present. Also present were Craig Wahlert, Amanda Wahlert, Ailey Wahlert, Daphna Wahlert, Kelsi Eden, Ben Daughenbaugh, Chris Karns, Rose Watson, Nancy Lund, Neil Aupperle, John Pollock, Dave Christensen, Jim Mailander, and Gene Andrews.

At 7:30p.m. Mayor Miller called the meeting to order. Motion by T. Harris and seconded by M. Harris to approve the agenda. Ayes: All.

Dave Christensen addressed the council regarding stop signs that were recently placed on Locust and Walnut Streets. He referenced the Manual of Unified Traffic Control Device, a guideline for placement of traffic control devices adopted by the Federal government. Discussion was held regarding the justification of the signs. City Attorney, Mailander advised that he will research the written law on who governs specific types of roads as well as

any case law pertaining to this and will give his legal opinion at the next regular council meeting. Therefore this item was tabled and will be discussed again at the November meeting.

Agenda item #4 was tabled due to no representation.

Neil Aupperle advised the council that the agenda was incorrect, that he was not present at the meeting to discuss a tree ordinance but instead wanted to present a citizens concern and complaint. His concern was in reference to the lack of cooperation that he received from the City in their legal opinion regarding a deed that he provided to clarify the location of his property line in a claim made against him and later resulted in a lawsuit. He stated that the lawsuit could have been prevented if the City had acted appropriately. Other concerns included charges listed on an invoice that the City paid for legal representation in the case. Mayor Miller advised there will be no additional discussion regarding the case as it has already been settled by the courts.

Motion by Bohnsack and seconded by T. Harris approving RESOLUTION 15-16 authorizing internal advance from the City's Local Option Fund to Tax Increment LMI Revenue fund in order to undertake an urban renewal project. All council members voted Aye.

Discussion was held regarding nuisance abatement at 903 Main Street. Additional discussion was held regarding other nuisance properties.

John Pollock presented items regarding streets and commented on concerns. Committee council representatives will follow-up.

It was the consensus of the council that reserve signs should be placed on electrical-paid sites at the truck parking area.

Additional discussion was had on the Hwy 83/Main Street Project. The City Clerk has scheduled a phone conference with bonding attorney John Danos at Dorsey & Whitney to review funding options as well as contract language for an agreement with the D.O.T.

Motion by J. Bohnsack and seconded by W. Jessen to adjourn. Ayes: All.

ACCOUNTS PAYABLE CLAIMS

ADAIR LUMBER CO SUPPLIES 105.19
ALLIANT ENERGY ELECTRIC AT LAGOONS 2,802.00
ANITA MUNICIPAL UTILITIES, CC UTILITIEES 199.97
ANDERSON SERVICES WINDOW WASHING 10.00
ANITA DEVELOPMENT DONATION 200.00
ANITA TRIBUNE PUBLISHING/ADVERTISING 225.05
ARROW INTERNATIONAL, INC AMBULANCE SUPPLIES 355.05
ATLANTIC PEST CONTROL BUILDING/GROUNDS MAINTENANCE 52.50
ATLANTIC PUBLIC LIBRARY COMPUTER EQUIPMENT 150.00
BAKER & TAYLOR BOOKS 109.13
BLACK HILLS ENERGY NATURAL GAS 101.31
BLACKTOP SERVICE CO ADJUSTMENT TO PRIOR INVOICE 18.00
CAPPEL'S ACE HARDWARE SUPPLIES 235.93
CASS CO SHERIFF'S OFFICE 28E AGREEMENT POLICE SERVICES 5,305.00
CITY OF ATLANTIC LAB TESTS 310.00
DAN'S SANITATION GARBAGE/RECYCLING 300.00
DEANNA ANDREWS JANITORAL 210.00
ED'S LAWN EQUIPMENT MOWER MAINT/REPAIR 406.00
EMP AMBULANCE SUPPLIES 439.59
FASTENAL POWER WASHER, SUPPLIES 714.84
FELD FIRE AIR-TEST-AMB. EQUIP. 300.00
HALLETT MATERIALS ICE CONTROL SAND 782.82
IA COMMUNICATIONS NETWORK NETWORK SERVICES 25.00
IA DEPT OF TRANSPORTATION SNOW BLADE & WOOD POSTS 240.92
JASON ROBERTS TRUCKING OF ICE CONTROL SAND 775.99

JEFF BOHNSACK MILEAGE AND PARKING-IA LEAGUE 246.50
JIM DORY BLDG PERMITS 36.00
JOE NELSEN MILEAGE TO CONTINUING ED-SEWER 52.90
JUDI RUMPLE CLEANING CITY HALL 25.00
ADAIR LUMBER MATERIALS-BUILDING MAINTENANCE 3.49
BLACK HILLS ENERGY NATURAL GAS 31.12
FISCHER TURF CARE LAWN CARE 137.50
MAIN STREET MARKET SUPPLIES 27.71
WESTEL SYSTEMS PHONE EXPENSE 159.56
MAILANDER LAW LEGAL FEES 75.00
MAIN STREET MARKET SUPPLIES 15.66
MUNICIPAL EMERG SERV DEP ACCT FIRE EQUIPMENT REPAIR 296.13
MIDWEST LIVING SUBSCRIPTION 19.97
MURPHY HEAVY CONTRACTING CAT EXCAVATOR WORK, 1,200.00
O'REILLY AUTO PARTS OIL 12.81
OFFICE MACHINES COMPANY PRINTER/COPIER TONER 103.99
OUR IOWA MAGAZINE SUBSCRIPTION 18.98
ROLLING HILLS BANK & TRUST POSTAGE, GOOGLE SERVICES APPS 129.00
S & E LAWN SERVICE 133.75
TAPCO FREIGHT FOR SHIPPING STREET 18.78
THE TUNE-UP INN FIRE VEHICLE REPAIR 168.28
TREKK DESIGN GROUP LLC OUTFALL SEWER CLEANING 13,130.00
UNITED HEALTH CARE HEALTH INSURANCE 1,978.30
VICKI CHRISTENSEN LIBRARY MATERIALS 336.77
WESTEL SYSTEMS PHONE EXPENSE 329.70
WEX BANK FUEL-FIRE DEPT & STREETS 711.72

TOTAL ACCOUNTS PAYABLE CHECKS 33,772.91
PAYROLL CHECKS

001 GENERAL 885.51
110 ROAD USE TAX 1,534.69
610 SEWER 1,089.80
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PAYROLL CHECKS ON 10/01/2015 3,510.00
041 LIBRARY 2,439.16
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PAYROLL CHECKS ON 10/09/2015 2,439.16
001 GENERAL 886.52
110 ROAD USE TAX 1,533.69
610 SEWER 957.21
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PAYROLL CHECKS ON 10/14/2015 3,377.42
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TOTAL PAYROLL CHECKS 9,326.58
**** PAID TOTAL ***** 43,099.49
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***** REPORT TOTAL ***** 43,099.49
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Mayor, Tim Miller

Attest:
Lindsay Jahde City Clerk